

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development Entrepreneurship & Innovation Department– Administrative sanction for an amount of Rs. 34,25,00,000-(Rupees Thirty Four Crores Twenty Five Lakhs only) towards meeting the expenditure for Operationalisation of SIEMENS Project – Accorded - Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (SKILLS) DEPARTMENT

GG.O.RT.No. 56

Dated: 21-03-2016

Read the following:

- 1) O.O.Rt.No.9, SDE & I Dept,Dated.18.04.2015.
- 2) G.O.Ms.No.4, SDE & I Dept, dated.30.6.2015.
- 3) G.O.Rt.No.484 Fin.(FMU-Education) Dept., dt.21-03-2016.

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ORDER :

In the Government order 3rd read above, Finance (FMU-Education) Department have issued a BRO for an amount of Rs.34.25 (Rupees Thirty Four Crores Twenty Five Lakhs only) plan as additional funds in relaxation of Treasury Control Orders pending provision of funds in final adjustment towards "Operationlisation of SIEMENS Project" .

2. Government, after careful examination and in pursuance of the BRO issued by the Finance (FMU - Education) Department, in the reference 3rd read above hereby accord administrative sanction for an amount of Rs.34.25 (Rupees Thirty Four Crores Twenty Five Lakhs only) plan as additional funds in relaxation of Treasury Control Orders pending provision of funds in final adjustment towards "Operationlisation of SIEMENS Project" under the following scheme:-

S.No	Head of Account	Charged/Voted	Provision in BE2015-16	Additi onal amoun ts Sancti oned	Amoun ts Reapp ropriat ed	Total Provision in BE2015-16	Amount already Authorise d	Amount Authoris ed now	Balance Amount Available
Scheme Name: Skill Development Training Programmes Procedure of Drawal of funds: Grants-in-aid Bill Drawing Officer : Concerned DDO Remarks:									
1	2202-80-800-11-22-310-312	V	293,00,00	39,75.00	0	332,75.00	298,50.00	34,25.00	0
TOTAL			293,00,00	39,75.00	0	332,75.00	298,50.00	34,25.00	0

3. The Drawing & Disbursing Officer, Skill Development Entrepreneurship & Innovation Department is authorized to draw the amount sanctioned in para (2) above in favour of the Managing Director & Chief Executive Officer, Andhra Pradesh State Skill Development Corporation, A. P., Hyderabad, Bank PD A/c No.117/APSHQT, Head of the Account No.8448-00-110-00-69-000-000-NVN.

4. The Drawing & Disbursing Officer, Managing Director & Chief Executive Officer, Andhra Pradesh State Skill Development Corporation, Hyderabad, is requested to furnish the utilization certificate, along with breakup figure of the expenditure particulars, for the amount sanctioned in para (2) above.

(P.T.O)

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5. This order issues in pursuance to the Budget Release Order of the Finance (FMU. Education) Department for incurring expenditure vide their G.O. in the reference 3rd read above and U.O.Note.41970/4/FMU. Edu.HE/2016, Dated.21.3.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Managing Director & Chief Executive Officer,
Andhra Pradesh State Skill Development Corporation,
A.P., Hyderabad.

The Drawing & Disbursing Officer, SDE & I (OP) Department.

The Pay and Accounts Officer, AP, Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Dy. P.A.O. Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

Finance (FMU-Education) Department.

The P.S to Secretary to SDE & I Dept.

The Spl. Secretary to SDE & I Dept.

The P.A to Joint Secretary to SDE & I Dept.

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER.